Receiving Report

Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes Yes Yes Cash Yes	No No No		Release N Waybill At	Complete: pection	Yes	No No No	N/A N/A N/A N/A
Part Number	Descrip	tion: 🎺	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
. Says								
		ės.				We D		
				<i>;</i>				
					Initials of	Receiver	QC12	
Production/Ad Date Received/Cos nitial	e e e e e e e e e e e e e e e e e e e						Location	



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26441

Purchase Order Date 11/10/2014 PO Print Date 11/10/2014

Page Number 1 of 2

Order From:

VU-CRE001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

\$80.00

YONKERS, NY 10701

1 ODELL PLAZA

USA

Contact Name

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Vendor Phone

SUITE 139

1-866-779-0807

FedEx Overnight collect

CRESTWOOD TECHNOLOGY GROUP

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure		PO Unit Price	Extendec Price
i	100-48H	HOSE CLAMP	11/13/2014 Yes 11/13/2014	5.00 Each		\$10.00	\$50.00
2 /	4N526C832R26	screw	11/13/2014	50.00	Lin	ne Total: \$1.60	\$50.00 \$80.00
		,	Yes 11/13/2014	Each	. 11	13	

PO Instructions: Fedex Acc# 151793240

Note:



Crestwood Technology Group

1 Odell Plaza

Yonkers, NY 10701

Phone - 914-779-3500

Fax - 914-375-4508



PACKING LIST

Shipment #	4018726
Purchase Order #	PO26441
Sales Order #	1015590
Ship Date	11-12-14
Page #	1 of 1

Ship Via	Terms	Buyer Account		Salespeople	Entered By	Warehouse	
FDX INT PRI	NET 30	Chantal LaVoie	002786	001	SHEALA	01	

Sold To:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 CANADA

Ship To:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 CANADA

Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT#
1	AN526C832R26 Screw		EA	50		
					 50	2033614
2	100-48H Hose clamp		EA	5(
					 5	2033533



Use Freight Account: 15179324-0

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.



1 Odell Plaza Suite 139

Certificate of Compliance

(914) 274-6122 ph (914) 470-4037 fax

10/1Ke/5, N1 10/01-1402		<u>Definition of Dolliphanice</u>				moyna@cignow.com		
Custor	ner:	DART AEROSPACE LTD			Shipping Location	HAWK	ERSB	UR, ON CA
Part #:	AN526	6C832R26	MFG:			Lot No:		
Qty:	ty: 50		Date Code:			Rev:		
Part #:	100-48	ВН	MFG:			Lot No:		
Qty:		5	Date (Code:			Rev:	
the ma	terial ar	rtified that all materials used in the	s indicate	cture of parts d in drawings	in the quantity called or specifications as	d for on ti called for	ne subje on said	ect purchase order conform to d purchase order, and conform

to the requirements of JEOD 31 and JEOD	7020.
Brench My	
Brendan Moyna	
Director of QA	Quality Assurance Control Document
Customer Purchase Order #: PO2644	Ship Date: 11/12/14
The contents of this shipment are cer	tified accurate in the count and product specifications by the following team members:
Inspected by:	Packed by:
Pomorko:	

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/terms-of-sale at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.